Resolution # \\	-\
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WHEREAS, County policies and procedures require both the assigned oversight committee and
the Finance Committee to approve all requests to apply for grants from Federal and State agencies,
as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Circuit Clerk	wishes to apply
for and accept an a grant from Illinois Department of Healthcare and Family Services	s
for the Title IV-D Child Support progr	ram in the amount of
approximately 41,753.00 ; and	
WHEREAS, this grant will allow Circuit Clerk	to provide
the entry of Child Support orders into the State's Child Support System (KIDS)	; and
WHEREAS, as documented by the approval of this resolution, the Courts	
Committee and the Finance Committee have	approved the
Circuit Clerk Department's request	
Title IV-D Child Support grant and the committees	•
	if awarded by
Illinois Department of Healthcare and Family Services .	•
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Be down to day of May , 2022 , approves the accentile IV-D Child Support grant, which is detailed a awarded to the County by Illinois Department of Healthcare and Family Services. The County Administrator is authorized to sign required grant documents.	eptance of the bove, if the grant is
agreement for this grant.	ones to execute the
ATTEST: FILED	
MAY 0 4 2022	
County Clerk Chairman, Sangamon Approved by the the Courts Sangamon County Clerk Committee May 5	n County Board
Approved by the the Courts Sangamon County Clerk Committee May 5	, <u>2022</u>
	, Chairman
Approved by the Finance Committee May 10 , 2022	
APR 9. 8 2022	, Chairman
Andy Goleman SANGAMON COUNTY AUDITOR	,

SANGAMON COUNTY - GRANT APPROVAL FORM

Number of Employees Personnel Costs (in dollars) Fringe Benefit Cost Other Costs (Equipment, etc) Total Cost			
Personnel Costs (in dollars) Fringe Benefit Cost Other Costs (Equipment, etc)			
Personnel Costs (in dollars) Fringe Benefit Cost			
Personnel Costs (in dollars)			
Number of Employees			
	Current FY	Current FY + 1	Current FY + 2
If Yes, please provide details. Inclu			
L		grant (i.e., increased workload or	existing staff,
If this grant is approved, will any new If Yes, please indicate the number	personner be mired.	<u>m</u> 110	
	personnel be hired: Yes	X No	j
If yes, please state the amount and	the source of matching funds:		
Are matching funds required?	Yes 🗶 No		
Anticipated Grant Revenue Amount:	\$41,753.00		
The Circuit Clerk will be reimburse System (KIDS)	ed \$21.00 per Title IV-D child su	pport orders entered into the S	tate's Child Support
Brief description of the grant prograi			
Grantor: Illinois Department of He			
his request is for: 🔲 a new grant	renewal or extension of an exi	sting grant	

Grant Program Title: Title IV-D Chil	d Support		

Department Project/Grant Information

Department:

Project/Grant Description	Grant ID	Grantor Code (see list)	Type (Fed, State, Local, Other)	Direct Grant (Y/N)	Pass thru	Recoverable Funds? (Y/N	CFDA# (If applicable)	Project /Grant Amount	Proj	Program Title	Project /Grant Starting Date	Project /Grant Starting Date	
Title IV-D Child Support	2021-55-007-3 IHFS	IHFS	S	z	IHFS	z			\$41,753.00	\$41,753.00 IV-D Grant			\$41,753.00 IV-D Grant 7/1/2022 6/30/2023
								1					
								ł					

Project/Grant Contact Person & Phone Number:

Project/Grant Description – description of project/grant Grant ID ~ From the grant paperwork

Grantor Code – see list on page 2, Original grantor Grant Type – F - Federal, S - State, L - Local, O - Other

Direct Grant – Y/N; Y = direct from grantor, no passthru, otherwise N

Pass Thru – see list on page 2, Agency that grant passed thru from original grantor

Recoverable Funds - Y/N Usually N; Y if funds have to be returned under certain terms

CFDA# - required if Federal grant; a grant may have several CFDA's, if so use separate lines for each, each will have a different dollar amount. Amount - Grant amount

STATE OF ILLINOIS

RENEWAL OF INTERGOVERNMENTAL AGREEMENT

between

ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

and

Sangamon County Circuit Clerk

Agreement No. 2021-55-007-3

WHEREAS the parties to Intergovernmental Agreement 2021-55-007-3, acting by and through the Illinois Department of Healthcare and Family Services ("Department") located at 201 South Grand Avenue East, Springfield, Illinois 62703 and the Sangamon County Circuit Clerk (hereinafter referred to as Contractor) located at 200 South Ninth Street, Room 405 Springfield, Illinois 62701, desire to renew this Agreement, and

WHEREAS, pursuant to Article 2.2 (Renewal), the Agreement may be renewed for additional periods.

NOW THEREFORE, the Intergovernmental Agreement is renewed for the period July 1, 2022, through June 30, 2023.

All other terms and conditions shall remain in effect.

In Witness Whereof, the parties have hereunto caused this Renewal to be executed by their duly authorized representatives.

THE STATE OF ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

SANGAMON COUNTY, ILLINOIS

By: _		Bv:
-	Theresa Eagleson, Director	Paul Palazzolo, Circuit Clerk
	Date:	Date:

Attachment A

Taxpayer Identification Certification

Α.	Conti	ractor certifies that:		
	1.	The number shown on this form is	Contractor	r's correct taxpayer identification number (c
	2.	Contractor is waiting for a number to be Contractor is not subject to backup wit		
		(a) Contractor is exempt from back	ckup withho	lding, or
		(b) Contractor has not been notifi	ied by the Ir	nternal Revenue Service (IRS) that Contractor i
		(c) The IRS has notified Cont	as a result of ractor that	of a failure to report all interest or dividends, or Contractor is no longer subject to backu
	2	withholding, and		
	3.	Contractor is a U.S. person (including	a U.S. reside	ent alien).
В.	Contr	actor's Name: Sangamon County Cir	rcuit Clerl	ic .
C.	Contr	actor's Taxpayer Identification Number:		
		Social Security Number (SSN):		
		or Employer Identification Number (EIN)	: 37-600	02039
		(If Contractor is an individual, enter Contractor's Social Security Card. If sole proprietorship, enter the owner's r owner's SSN or EIN. For all other ent for the entity's EIN and the EIN.)	Contractor name follow	is completing this certification for a ed by the name of the business and the
D.	Contra	actor's Legal Status (check one):		
		Individual	_X_	Governmental
		Sole Proprietor		Nonresident alien
		Partnership/Legal Corporation		Estate or trust
	and the same of th	Tax-exempt Corporation providing or billing medical or health care services		Pharmacy (Non-Corp.) Pharmacy/Funeral Home/Cemetery (Corp)
		Corporation NOT providing or billing medical or health care services		Other:
THE U	UNDERSI KECUTE	IGNED AFFIRMS, UNDER PENALTIES THIS CERTIFICATION ON BEHALF O	S OF PERJI F SANGAM	URY, THAT HE OR SHE IS AUTHORIZED ION COUNTY CIRCUIT CLERK.
Signat	ture			
Da1 7	Palazzol			Market State Control of the Control
			Date	
sanga	unon Co	ounty Circuit Clerk		

APPENDIX A SANGAMON COUNTY CIRCUIT CLERK'S BUDGET

ACCESS TO ELECTRONIC DOCKET SHEETS AND DATA WITHIN THE CLERK'S SYSTEM

Costs for access to electronic docket sheets and access to docketing and record keeping system, including archive and retrievable system where available are defined as one-time costs associated with development and implementation activities as approved by the Department and / or ongoing maintenance costs for access to electronic docket sheets/court system.

Total annual actual costs reimbursable for such access shall not exceed \$2,000.

IV-D CHILD SUPPORT ORDER & NOTICES OF PAYMENT PATH CHANGE (PPC) OR IV-D PARTICIPATION (PPC) NOTICES

The Circuit Clerk will be paid \$21.00 per Title IV-D child support order entered into the State's Child Support System (KIDS) based upon predefined criteria as provided by the Department and/or per each Payment Path Change Notice or IV-D Participation Notice to offset costs associated with providing child support records, Title IV-D customer Services, Title IV-D applications and scheduling Title IV-D dockets. Payment will be made quarterly based upon the Department's Quarterly Activity Reports.

Total annual IV-D child support orders Allowance is estimated at \$39,753.

ANNUAL AMOUNTS PAYABLE

Access to electronic docket sheets and Data in the Clerk's system (maximum amount)	\$2,000
IV-D Child Support Order & PPC Allowance (estimated amount)	\$39,753
Total	\$41,753